

CALIFORNIA ARTS COUNCIL INVOICE FOR GRANT PAYMENTS

PART A - GRANT INFORMATION:

DATE: _____

GRANT NUMBER: _____

GRANTEE'S NAME/ADDRESS: _____

GRANT PERIOD: _____
(MM/DD/YYYY to MM/DD/YYYY)

TYPE OF REQUEST:

90% ADVANCE PAYMENT ☐

10% FINAL PAYMENT ☐

PART B - 90% ADVANCE PAYMENT:

GRANT AWARD \$_____ X 90% = TOTAL ADVANCE PAYMENT REQUEST \$_____

PART C - 10% FINAL PAYMENT:

To qualify for release of the 10% final payment, you must have completed **ALL of the following:**

- ☐ Completed the Scope of Work (Grant Activities)
- ☐ Submitted the CAC/NEA Grants Activity Survey
- ☐ Submitted the Final Report

FINAL PAYMENT AMOUNT REQUESTED \$_____

CERTIFICATION:

"I hereby certify under penalty of perjury that this report is in accordance with the grant approved by and the standards of the California Arts Council, and that payment has not been previously received for the amount claimed herein."

AUTHORIZED OFFICER (PRINT)

PREPARER'S PRINTED NAME

AUTHORIZED OFFICER (SIGNATURE)***
***DO NOT USE BLACK INK

PHONE NUMBER

FOR CAC ACCOUNTING USE ONLY:

FY_____ FUND_____ CODING_____ SCHEDULE_____

FY_____ FUND_____ CODING_____ SCHEDULE_____

PROGRAM SIGNATURE
(For Final Payments Only)

DATE

ACCOUNTING SIGNATURE

DATE